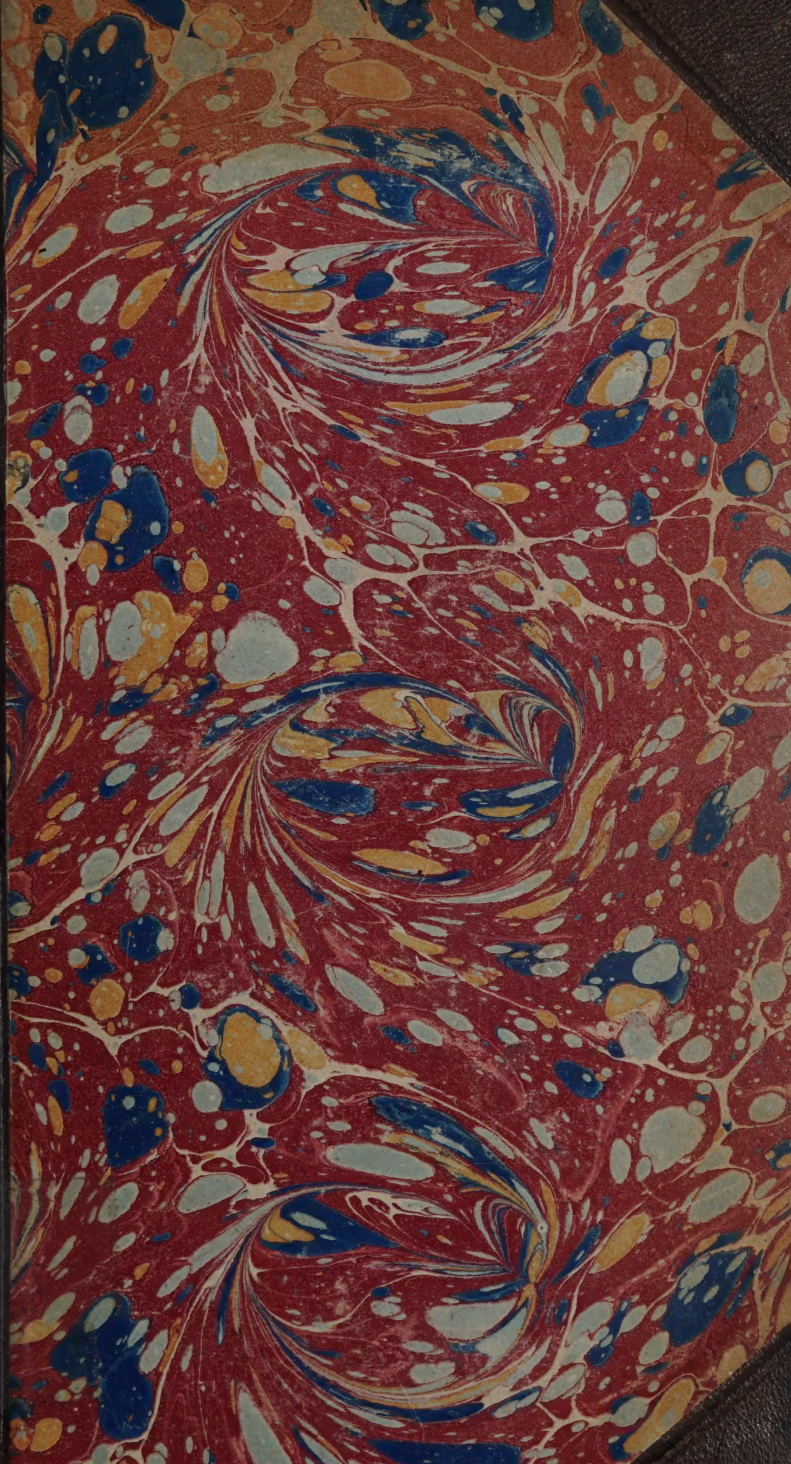

TO THE TOWN OF CHARLESTOWN.

REPORT

Of the Committee on Town Accounts.

SAMUEL GARFIELD, *Collector, in account with the Town:*

Dr.		Cr.	
Amount of uncollected taxes, as by report of Auditors 1852,	487 11	Paid State Tax,	547 40
Tax Bill, as by assessment in 1852,	4761 82	Paid County Tax,	339 86
		Paid Town Treasurer,	3129 16
		Balance due,	1232 51
	$ 5248 93		$ 5248 93

GEORGE OLCOTT, *Treasurer, in account with the Town:*

Dr.		Cr.	
Balance in Treasury, March 5, 1852,	816 74	Cash paid for support of schools,	1280 25
Cash, as by S. Garfield, Collector,	3129 16	" for roads and bridges,	670 83
" on exchange of oxen,	26 00	" for support of town paupers,	439 42
" borrowed of Ashbel Hamlin,	600 00	" for support of county paupers,	398 27
" as by license to showmen,	60 00	" for expenditures on town farm,	561 12
" literary fund,	68 98	" for incidentals,	109 41
" sales of wool from town farm,	75 55	" repairs of town house,	69 67
" sales of sheep and cow from town farm,	105 72	" for account of burial grounds,	351 34
" for support of county paupers,	614 44	" for abatement of taxes,	9 45
" for rail road tax,	388 63	" on town debt,	1358 16
" as by letter without signature,	25 00	" for interest on town debt,	192 48
" as by town of Greenfield, for support of Cyrus Ellenwood,	9 00	Cash paid to town officers, viz:—	
" as by sundry individuals for high-way taxes,	35 47	George Olcott, treasurer,	20 00
" for use of town house,	4 00	S. L. Wilder, town clerk,	18 00
" widow Huntley's dower,	30 00	William A. Rand, overseer of poor,	13 00
		William A. Rand, selectman,	69 37
		Benjamin Whipple, "	50 60
		C. W. Converse, "	46 25
		Balance in the treasury,	331 04
	$ 5988 69		$ 5988 69

TOWN OF CHARLESTOWN, *in account with itself:*

Dr. LIABILITIES.		Cr. ASSETS.	
Note to J. J. Hubbard,	1000 00	Town farm,	3000 00
Note to David Holton,	500 00	Personal property on town farm,	1106 83
Notes to Ashbel Hamlin and interest,	983 00	Due from S. Garfield, as collector of taxes for 1851 and '52,	1232 51
School District No. 10,	205 62	Due from H. L. Hubbard, collector, as by auditor's report, 1852,	25 06
Literary Fund,	68 98	Due from J. C. Stebbins, collector, as by auditor's report, 1852,	148 67
S. Garfield, as collector for 1851 and '52,	94 00	Due from the Swan fund,	41 20
Lyman Britton, his services 11 months on town farm,	197 00		
J. Metcalf's estate, for land for burial ground,	16 00		
Sundry unsettled accounts, estimated	40 00		
Excess of assets over liabilities,	2449 67		
	$ 5554 27		$ 5554 27

TOWN FARM, *in account with itself:*

Dr.		Cr.	
Personal property, March, 1852,	1238 38	Personal property, as by invoice Select-men, March, 1853,	1106 83
Interest on personal property,	74 29	Cash for the support of county paupers,	221 17
Interest on $3000—cost of farm,	180 00	Cash for sales of personal property,	216 27
Services of Lyman Britton,	215 00	Support of poor,	485 36
Cash paid for sundry articles for the use of the farm,	308 96		
Cash paid William A. Rand, overseer,	13 00		
	$ 2029 63		$ 2029 63

The Selectmen recommmend that the Town raise:

For State Tax,	$ 536 90	Town Officers,	300 00
County Tax,	407 73		$ 3644 63
Schools,	1200 00		
Roads and Bridges,	300 00		
Support of Paupers,	400 00		
Incidentals,	100 00		
Burial Grounds,	400 00		

For Highways, to be paid in labor, $ 1200 00, and that a discount of 20 per cent. be made to all who pay in money, to the Selectmen, on or before the first of June next.

HORACE METCALF,
JOHN M. GLIDDEN,
SAMUEL WALKER. } *Committee on Town Accounts.*

Charlestown, March 5, 1853.

New Hampshire
APR 24 1901
State Library

68076

352.0742b
C38
1853-66

New Hampshire State Library
3 4677 00338322 6